

Work Order ID 82077

Thursday, March 22, 2012 1:28:33 PM

82077

Page 1

Item ID: D205-523-043

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Slide Bar Assembly

Stop

NS2

Start Date: 3/22/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/03/12

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
d205-523	Rev F

100	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

100

Packaging

Memo

0.00

Packaging

3x

Ø

EB
12/05/03

110	Small Fab	0.00							
-----	-----------	------	--	--	--	--	--	--	--

110

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D205-523-043

3x

Ø

EB
12/05/03

120	QC5- Inspect part completeness to step on W/O	0.00							
-----	-----------------------------------------------	------	--	--	--	--	--	--	--

120

QC

Memo

0.00

Quality Control

EB
12/05/03

EB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82077

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Page 2

Item ID: D205-523-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Slide Bar Assembly

Start Date: 3/22/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

Identify as per dwg & Stock Location: _____

0.00

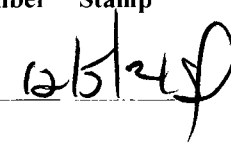
130

Packaging

Memo

0.00

Packaging



140

QC21- Final Inspection - Work Order Release

0.00

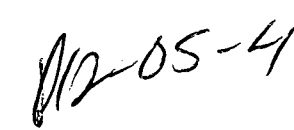
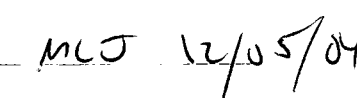
140

QC

Memo

0.00

Quality Control



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 82077

82077

Parent Item: D205-523-043

D205-523-043

Parent Item Name: Slide Bar Assembly

Start Date: 3/22/2012

Required Date: 3/29/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B02.04.04Updated Drawing and Added Inspection Level 21SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3011-1 *D3011-1* Rappel		Manufactured	No			110	Each	3.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST167				3					
				79701				3					
AN960JD616L *AN960JD616I* Washer NAS1149D0616S chandl		Purchased	No			110	Each	1.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337A				1					
				111819				1					
MS21042L6 *MS21042I 6* Nut		Purchased	No			110	Each	932.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST300				932					
				117677				25					
				118384				3					
				118927				48					
				119075				656					
				120308				200					
33116 *33116* Stud Fitting		Purchased	No			110	Each	16.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST401				16					
				120728				16					

**
3/12/05/03

**
3/12/05/03

M120418 (62)
3/12/05/03

**
3/12/05/03

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82077

82077

Parent Item: D205-523-043

D205-523-043

Parent Item Name: Slide Bar Assembly

Start Date: 3/22/2012

Required Date: 3/29/2012

Start Qty: 4.00

Required Qty: 4.00

D3012-1 Manufactured No

110 Each

9.0000

2

8

D3012-1

Decal

**

Location

Loc Qty

Loc Code

ST023

9

79702

9

D3012-3 Manufactured No

110 Each

9.0000

2

8

D3012-3

Decal

**

Location

Loc Qty

Loc Code

ST023

9

79703

9

D3012-5 Manufactured No

110 Each

8.0000

2

8

D3012-5

Decal

**

Location

Loc Qty

Loc Code

ST023

8

79704

8

Handwritten notes and signatures:
 ** 3/22/05/03 B83562 (1X)
 5
 ** 3/22/05/03 383563 (1X)
 5
 ** 3/22/05/03 383564 (2X)
 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

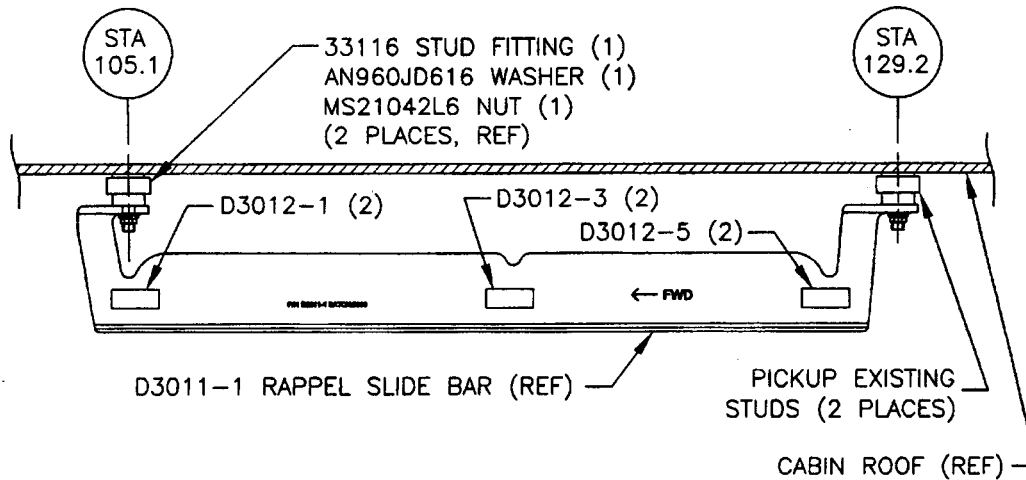


Figure 3 – Installation of D205-523-043 Slide Bar Assembly
(View Looking Inboard)

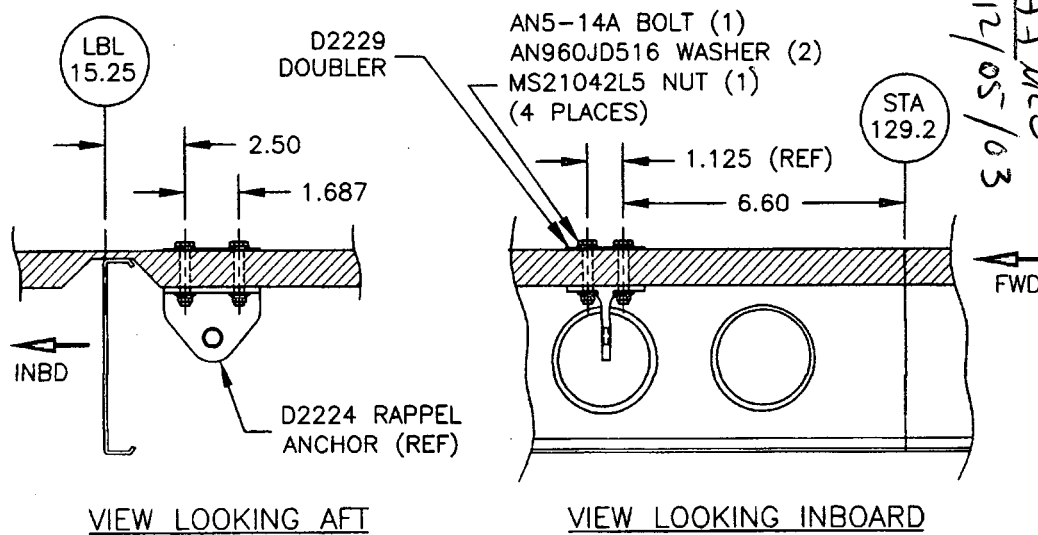


Figure 4 – D2224 Rappel Anchor Installation

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Revision: F
Date: 01.03.29

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NO. 82093 MC5
12/05/03